

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1627		Statutory Due Date	7/19/2006
Nolte for Iowa Committee				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	4/10/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/27/2006	N/A	Copyworks	Advertising	\$6.30
	Check # 1034	309 2nd St Coralville, IA 52241	Copies for parade flyers	
5/27/2006	N/A	Hy Vee Food Store	Miscellaneous or Unitemized	\$58.07
	Check # 1033	Lantern Park Plaza Coralville, IA 52241	Parade Candy, Hills Centennial	
5/27/2006	N/A	Print Zoo	Printing & Reproduction	\$2,204.50
	Check # 1032	7th St Waterloo, IA 50703	Yard Signs, Bumper Stickers	
6/24/2006	N/A	Loebsack for Congress Committee	Fund-Raiser (Attended)	\$100.00
	Check # 1021	385 E College St Iowa City, IA 52240	Evan Beyh Event Sponsorship	

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6/25/2006	9103	Jefferson County Democratic Central Co	HQ Expenses	\$250.00
	Check # 1022	2718 Sassafraas Blvd. Stockport, IA 52651	Headquarters Rent for July-Sept	
6/25/2006	N/A	Jefferson County Democratic Central Co	HQ Expenses	\$0.00
	Check # 1022	Fairfield Fairfield, IA 52556	Headquarters Rent for July-Sept	
6/28/2006	N/A	Nextel	HQ Expenses	\$108.29
	Check # 1024	1451 Coral Ridge Ave Coralville, IA 52241	Phone Expenses	
6/30/2006	N/A	Hills Bank and Trust	Bank Charges	\$5.00
	Check #	800 2nd Ave Coralville, IA 52241	image fees	

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7/1/2006	N/A	Staples	Office Supplies	\$138.86
	Check #	911 Highway 1 W Iowa City, IA 52246	Printer Cartridge, Envelopes, misc.	
7/4/2006	9186	Washington County Democratic Central	HQ Expenses	\$250.00
	Check # 0	603 W. Washington Blvd. Washington, IA 52353-	Rent for Headquarters	
7/4/2006	N/A	Consumers COOP	Mileage	\$61.69
	Check #	Highway 6 Coralville, IA 52241	Bio-Diesel for Campaign Travel	
7/4/2006	N/A	Pauls Discount	Miscellaneous or Unitemized	\$0.00
	Check #	Highway 1 Iowa City, IA 52240	Parade Candy	

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Status Amended	Committee Type State House			Amended Date	4/10/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

7/4/2006	N/A	Pauls Discount	Miscellaneous or Unitemized	\$20.49
	Check #	Highway 1 Iowa City, IA 52240	Parade Candy	
7/4/2006	N/A	Washington County Democratic Central	HQ Expenses	\$0.00
	Check #	603 Washington St Washington, IA 52353	Rent for Headquarters	
7/8/2006	N/A	I Payment	Bank Charges	\$0.00
	Check #	40 Burton Hills Nashville, TN 32715	Reconciling \$10/month fees	
7/8/2006	N/A	Loebsack for Congress Committee	Fund-Raiser (Attended)	\$25.00
	Check #	385 E College St Iowa City, IA 52240	Ticket to Beyh Event	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/11/2006	N/A	Consumers COOP	Mileage	\$62.00
	Check #	Highway 6 Coralville, IA 52241	Bio-Diesel for Campaign Travel	
7/11/2006	N/A	Pay Pal	Other Expenditure	\$1.75
	Check #	San Diego San Diego, CA 92025	Fee for processing contribution online	
7/12/2006	N/A	I Payment	Bank Charges	\$64.00
	Check #	40 Burton Hills Nashville, TN 32715	June & July CC processing Fees	

Total Amount	\$3,355.95
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